

# State of Arizona



## Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: OBERLY, BOB**  
**1972 S Thompson St, Flagstaff, AZ 86001**  
**Phone: (928) 635-9911**  
**Email: desertobob@yahoo.com**

### 2009 March Pre-Election Report 1

Election Cycle: **2009-2010**  
Date Filed: February 24, 2009  
Reporting Period: January 1, 2009-February 18, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,593.38
Total Cash Receipts this Reporting Period:	\$3,974.92
Total Cash Disbursements this Reporting Period:	\$1,785.78
Cash Balance at End of Reporting Period:	\$6,782.52

Report ID: 50405

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,974.92	\$0.00	\$3,974.92	\$6,298.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,974.92	\$0.00	\$3,974.92	\$6,298.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$270.60	\$0.00	\$270.60	\$440.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,515.18	\$0.00	\$1,515.18	\$2,851.12
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,785.78	\$0.00	\$1,785.78	\$3,291.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,785.78			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	United Flagstaff Firefighters local 1505	01/01/2009	\$500.00	\$4,606.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	member contributions cu			
<b>Name:</b>	United Flagstaff Firefighters local 1505	02/01/2009	\$500.00	\$4,606.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	member contributions			
<b>Name:</b>	united camp navajo firefighters	02/12/2009	\$25.00	\$50.00
<b>Address:</b>	PO Box 16329, Bellemont, AZ 86015		Cash	
<b>Memo:</b>	- dated 2/10/09			
<b>Name:</b>	united camp navajo firefighters	02/12/2009	\$25.00	\$50.00
<b>Address:</b>	PO Box 16329, Bellemont, AZ 86015		Cash	
<b>Memo:</b>	Jan.- dated 1/20			
<b>Name:</b>	United Flagstaff Firefighters local 1505	02/12/2009	\$891.00	\$4,606.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Jan- dated1/22			
<b>Name:</b>	United Flagstaff Firefighters local 1505	02/12/2009	\$871.00	\$4,606.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	- dated 2/10/09			
<b>Name:</b>	United Highlands Firefighters	02/12/2009	\$96.00	\$192.00
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Jan 09- dated 1/21			
<b>Name:</b>	United Highlands Firefighters	02/12/2009	\$96.00	\$192.00
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Feb PAC- dated2/2/09			
<b>Name:</b>	United Pinewood Firefighters	02/12/2009	\$80.80	\$352.40
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	Feb 09'- dated 1/29/09			
<b>Name:</b>	United Pinewood Firefighters	02/12/2009	\$80.80	\$352.40
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	NOV 08-dated12/15/08			
<b>Name:</b>	United Pinewood Firefighters	02/12/2009	\$80.80	\$352.40
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	Jan 09- dated 12/17/08			
<b>Name:</b>	United Summit Firefighters	02/12/2009	\$364.26	\$1,097.84
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	-			
<b>Name:</b>	United Summit Firefighters	02/12/2009	\$364.26	\$1,097.84
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Feb. PAC- dated 1/21/09			

1454 PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC

March Pre-Election Report 1  
Covers 01/01/2009 to 02/18/2009

Total of Individual Contributions	\$3,974.92	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$3,974.92	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> ARIZONA SECRETARY OF STATE	01/05/2009	\$250.00	\$420.00
<b>Address:</b> 1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
<b>Category:</b> Administration - Other			
<b>Memo:</b> annual filing fee			
<b>Name:</b> THE UPS STORE	01/05/2009	\$20.60	\$20.60
<b>Address:</b> 2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> payment for remaining 08'			
Total of Operating Expenses		\$270.60	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$270.60	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FLAGSTAFF STAMP AND ENGRAVING	01/22/2009	\$15.18	\$15.18
<b>Address:</b>	N 4TH ST, FLAGSTAFF, AZ 86004		Cash	
<b>Memo:</b>	address stamper			
<b>Name:</b>	Manning, Dave, Mr.	01/22/2009	\$500.00	\$647.97
<b>Address:</b>	10222 E Palomino Rd, Flagstaff, AZ 86004		Cash	
<b>Occupation:</b>	Firefighter, City of Flagstaff			
<b>Memo:</b>	Reimburse for Conference DC			
<b>Name:</b>	DOBBS, DAVE	02/08/2009	\$500.00	\$500.00
<b>Address:</b>	PO Box 1929, Flagstaff, AZ 86002		Cash	
<b>Occupation:</b>	FIRE CAPTAIN, CITY OF FLAGSTAFF			
<b>Memo:</b>	Reimburse for Confrence registration DC			
<b>Name:</b>	SAYLOR, JAROD	02/09/2009	\$500.00	\$500.00
<b>Address:</b>	1972 S Thompson St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	FIRE FIGHTER/EMT, CITY OF FLAGSTAFF			
<b>Memo:</b>	Reimburse for confrence registration DC			
Total of Other Expenses			\$1,515.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,515.18	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
<b>Debt Balance at End of Reporting Period</b>		\$55.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
<b>Debt Balance at End of Reporting Period</b>		\$7.10
<b>Outstanding Debt Balance at Beginning of Period</b> CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
<b>Debt Balance at End of Reporting Period</b>		\$18.00
<b>Outstanding Debt Balance at Beginning of Period</b> CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
<b>Debt Balance at End of Reporting Period</b>		\$1,821.23
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
<b>Debt Balance at End of Reporting Period</b>		\$21.92
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
<b>Debt Balance at End of Reporting Period</b>		\$250.00

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March Pre-Election Report 1  
Covers 01/01/2009 to 02/18/2009

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25



